

Receiving Report

Date: 11-01-15

Batch No: 133992

Supplier: Aviall

Dart P/O: 30958

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30958**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 1 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
ATV + \$

Contact Name

Vendor Phone

905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

m133992

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1012 ✓	Sealant PR1425B2 (#654 sem)	1/13/2016 Yes 1/13/2016	FN	8.00 ✓ Each	\$59.03	\$472.24 ✓
Line Total:							\$472.24
2	AN3-10A ✓	Bolt	1/13/2016 Yes 1/13/2016	FN	200.00 ✓ Each	\$0.10	\$20.00 ✓
Line Total:							\$20.00
3	AN3-11A ✓	Bolt	1/13/2016 Yes 1/13/2016	FN	100.00 Each	\$0.11	\$11.00 ✓

PO Instructions: FedEx Acc#151793240

Note:

OP 16-07-15

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30958**

Purchase Order Date 1/11/2016

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Page Number 2 of 5

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$11.00

4 AN3-14A

Bolt

1/13/2016 FN

50.00

\$0.13

\$6.50

Yes

Each

1/13/2016

Line Total: \$6.50

5 AN3-35A

Bolt

1/13/2016 FN

80.00

\$0.47

\$37.60

Yes

Each

1/13/2016

Line Total: \$37.60

6 AN4-42A

Bolt

1/13/2016

50.00

\$0.97

\$48.50

Yes

Each

1/13/2016

Line Total: \$48.50

PO Instructions: FedEx Acc#151793240

Note:

1/12/2016

SP 16-01-15



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8002650609

ROUTE: US FedEx International Priority

PAGE: 1 of 3

DATE: 12JAN16

TIME: 16:41:55

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: 30958
ORDER NUMBER: 1001825858
ORDER DATE: 12JAN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALl CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	200	200	✓	0 EA	0.55	0.10	20.00 ✓
			BATCH 7364130974		200	✓				
00020	0	28	AN3-11A BOLT: HEX HD,ST	100	100	✓	0 EA	0.63	0.11	11.00 ✓
			BATCH 7364121414		100	✓				
00030	0	28	AN3-14A BOLT: HEX HD,ST	50	50	✓	0 EA	0.71	0.13	6.50 ✓
			BATCH 7364139003		50	✓				
00040	0	28	AN3-35A BOLT: HEX HD,ST	80	80	✓	0 EA	2.69	0.47	37.60 ✓
			BATCH 7363981824		10	✓				
			BATCH 7364071813		70	✓				
00050	0	28	AN4-42A BOLT: HEX HD,ST	50	5	✓	45 EA	5.53	0.97	4.85
			BATCH 7363985283		5	✓				
00060	0	28	AN5-5A	100	100	✓	0 EA	1.11	0.20	20.00 ✓

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

JR Hofmann, Director, Global Quality

12JAN16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002650609

ROUTE: US FedEx International Priority

PAGE:3 of 3
DATE:12JAN16
TIME:16:41:55
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:30958
ORDER NUMBER:1001825858
ORDER DATE:12JAN16B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
FROM DFW AIRPORT TX 75261-9048
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364107420 NAS1149C0932R WASHER: FLT,ST	100	100	50	0 EA	0.47	0.08	8.00
00130	0	28	BATCH 7363760173 MS21043-6 NUT: SELF-LKG,CRES	30	30	100	0 EA	6.16	1.08	32.40
			BATCH 7363909872		30					

Sdb 01-15

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JR Hofmann, Director, Global Quality

12JAN16
Date

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AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8002655096

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:13JAN16
TIME:10:52:07
EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:30958
ORDER NUMBER:1001825858
ORDER DATE:12JAN16

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1016
H AVIAL ATLANTA CSC
I ATLANTA SALES OFFICE
P 574 AIRPORT S PKWY, STE 200
F ATLANTA GA 30349-8604
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	5N	PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA	129.67	59.03	472.24
BATCH 7364136881			Exp Date: 01SEP16							

Sp16-01-14

This is not an Invoice.
For payment processing, please refer to Invoice.

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JBH

AV20 RS-06

JR Hofmann, Director, Global Quality

13JAN16
Date

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FEE.
THIS IS TO CERTIFY THAT AVIAL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8002655096
Tracking Number
Commercial Invoice Number
9303258477
Incoterms
EXW Shipping Point
Ship Date
13 January, 2016

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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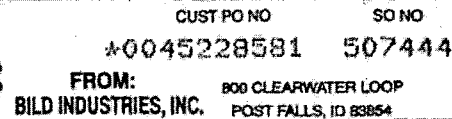
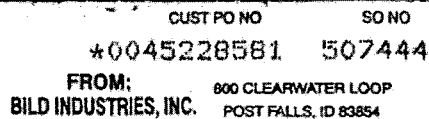
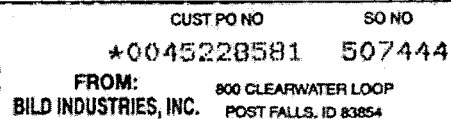
Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	PR1425B2-60Z - SEALANT: 654 SEMKIT Harmonized Tariff: 3214905000 Export Classification: EAR99 Authorization: NLRAT_JAN_2016 Sales Order: 1001825858 PO: 30958 Batch Number: 7364136881	US	8	EA	59.03	472.24

Gross Value	472.24
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	472.24

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045228581

BUYER NAME & PHONE NO.

FOI

ASI007	1	PACKING SLIP
--------	---	--------------

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

MAY 27 2015

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

[illegible]

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

BILD INDUSTRIES

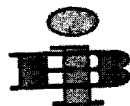
I Hereby Certify that on 04/10/15 Airfasco Industries provided the supplies called for by Contract/ PO Number **86827** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	1000			

AVIALL - TRUE CERTIFIED COPY 00171016 Ship #: 8002650089 Line 60 7364039289 QTY: 100 CPO: 30958



CUST PO NO 0045266756 SO NO 511246
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045266756 SO NO 511246
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 0045266756 SO NO 511246
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

SHIP TO

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN: AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045266756

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	84876/74732 ANS-5A	0045266756	ASI007	BOLT 3x13-14-27
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	0045266756	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	U.S.A. COUNTRY OF ORIGIN	0045266756	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM ANS-5A = 28
BATCH 7364039289
EPPATERSON
07/29/15

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JUL 15 2015
QUALITY CONTROL MANAGER
Paula K. Jones

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

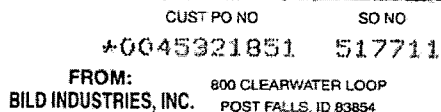
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

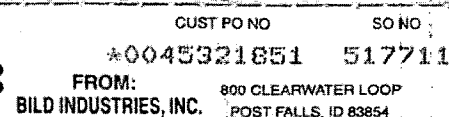
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

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8-10-10
2008 2 1 100



CUST PO NO SO NO
*0045321851 517711
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

*0045321851


BUYER NAME & PHONE NO.

ED1

TX 752619048

INSPECT IMMEDIATELY

ITEM AN3-14A=28



BATCH 7364139003



DMCEVOY
12/09/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

NOV 25 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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NO CTNS

42

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85188

PART NUMBER: AN3-14A

REV: 3

LOT NUMBER: 75543

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/27/15


QUALITY ASSURANCE REPRESENTATIVE



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date: Nov-11-2015 6:20 PM

Printed By: GMOO Print No.: 2

No. 077836

Pg: 1/2

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

S.O. No. : 056004	Our Ref :	Domestic AW :
Cust P.O. : 0045317786	Your Ref :	Int'l AWB :
Picked On : Oct-15-2015	Spec Inst :	Origin :
Shipped On : Nov-06-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-11A UID365983 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322 Country Of Origin: UNITED STATES	DF1	6,800.00	2,000.00 EA	4,800.00	
1	AN3-11A UID367807 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322 Country Of Origin: UNITED STATES	DF1		4,800.00 EA	0.00	
<div>ITEM AN3-11A=28 BATCH 7364121414 AHENRY 11/14/15</div>						



PRI CERTIFICATION: 14-2127, 14-2128R

Pick Ticket No. 077836 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	<p>UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>					



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Nov-11-2015 6:20 PM

Printed By : GMOO Print No. : 3

No. : 077836

Pg:1/2

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL
Attn: Email invoice to apinvoicess@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 056004	Our Ref :	Domestic AW :
Customer P. : 0045317786	Your Ref :	Int'l AWB:
Issued Date : Oct-15-2015	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Nov-06-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-11A Country Of OriginUNITED STATES Pick Ticket / Packing Slip No. : 077836 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 PER AMS 6322	DF1	6,800.00EA (Qty. Back 4,800.00)	2,000.00		
1	AN3-11A Country Of OriginUNITED STATES Pick Ticket / Packing Slip No. : 077836 Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 60075 REV: 2	DF1		4,800.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 30090 SO NO 505422



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 30090 SO NO 505422



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO 30090 SO NO 505422

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AERO-GLEN INTERNATIONAL, LLC PO BOX 878 GRAPEVINE TX 760990878 X			30090		AGI001	1
BUYER NAME & PHONE NO.			MFILORES/FA			

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	25000	10000	78206/60075 AN3-11A	30090	AGI001	BOLT BY-3-413
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
						DFAR
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2	1	1	S/C FULL CERTS	30090	AGI001	CERTIFICATION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3	1	1	MFG: Mac	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4	1	1	REV: 2	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5	1	1	S/C FULL CERTS	30090	AGI001	CERTIFICATION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
6	1	1	MFG:	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7	1	1	REV:	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

MAR 31 2015

TOTAL WT. 129 NO CTNS 4
P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED: 3/31/15
SHIPPED VIA: UPS
SIGNATURE: [Signature]

SIGNATURE - MERCHANDISE RECEIVED

X

Thank
you
for
your
order

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78206

PART NUMBER: AN3-11A

REV: 2

LOT NUMBER: 60075

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/13/13



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

CUST PO NO

SO NO

30090

505422

CUST PO NO

SO NO

30090

505422

CUST PO NO

SO NO

30090

505422

FROM:
BILD INDUSTRIES, INC.800 CLEARWATER LOOP
POST FALLS, ID 83854FROM:
BILD INDUSTRIES, INC.800 CLEARWATER LOOP
POST FALLS, ID 83854FROM:
BILD INDUSTRIES, INC.800 CLEARWATER LOOP
POST FALLS, ID 83854AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

30090

AGI001

BUYER NAME & PHONE NO.

MFLORES/FA

AERO-GLEN INTERNATIONAL, LLC
PO BOX 878
GRAPEVINE TX 760990878 XPACKING SLIP
INSPECT IMMEDIATELY

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	15000	15000	78206/60075	30090	AGI001	BOLT Bx1-4-48
			AN3-11A			
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
						DFAR / TWO LO
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	S/C FULL CERTS	30090	AGI001	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	MFG: Mac	30090	AGI001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	REV: 2	30090	AGI001	
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	200	0	AN7-36	30090	AGI001	BOLT
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
						DFAR / MAC/TWO
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	0	S/C FULL CERTS	30090	AGI001	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH THE AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

MAY 13 2015

TOTAL WT

NO CTNS

P - PARTIAL
C - COMPLETE
CC - CONSIDER COMPLETE
CX - CANCEL

DATE SHIPPED

SHIP VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank
you
for
your
order



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

SHIP TO

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS

AERO-GLEN INTERNATIONAL, LLC
PO BOX 878
GRAPEVINE TX 760990878

COMPLETE CUSTOMER PO NO. 30090
BUYER NAME & PHONE NO. MFLORES/FA X

SHIP TO NO. AGI001

PACKING SLIP
INSPECT IMMEDIATELY

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3	1	1	MFG:	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
	1	1	REV:	30090	AGI001	
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
			LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank you for your order

CERTIFICATION OF CONFORMANCE
EREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE MAY 13 2015

QUALITY CONTROL MANAGER
Rachel K. Spencer

TOTAL WT 192 NO CTNS 4
P - PARTIAL
C - COMPLETE
CC - CONSIDER COMPLETE
CX - CANCEL

CAGE CODE 31222

DATE SHIPPED 5/13/2015

SIGNATURE - MERCHANDISE RECEIVED

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78206

PART NUMBER: AN3-11A

REV: 2

LOT NUMBER: 60075

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8172012

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/13/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

ST-1-A TO
AVIAL - TRUE CERTIFIED COPY | 01/12/2016 | Ship #: 8002650609 | Line: 900010 | 7363981824 | Qty: 10 | CPO: 30858

PIC3
CUST PO NO SO NO
*0045212075 505261
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
*0045212075 505261
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
*0045212075 505261
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO
AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO
AVIAL SERVICES, INC.
AVIAL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIAL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045212075

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		310	310	LOT 81349/66819 AN3-35A	*004521207	ASI007	BOLT
2		1	1	LOT S/C MANUFACTURE CERT	*004521207	ASI007	CERTIFICA
3		1	1	LOT USA COUNTRY OF ORIGIN	*004521207	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

APR 29 2015

QUALITY CONTROL MANAGER

Handwritten Signature

TOTAL WT

NO QTNs

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

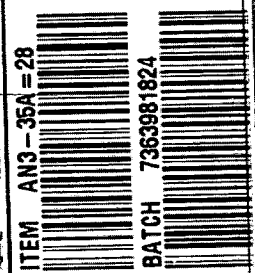
CV

SIGNATURE - MERCHANDISE RECEIVED

X

NANUARIO
05/13/15

Thank
you
for
your
order





PACKING SLIP

Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261
Tel: 817-328-6600 Fax: (972) 456-1015
aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Aug-14-2015 10:07 AM

Printed By : GMOO Print No. : 2

No. 075606

Pg : 1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. :	054504	Our Ref :	
Cust P.O. :	0045283532	Your Ref :	
Picked On :	Aug-14-2015	Spec Inst :	
Shipped On :		Contract :	
Ship Via :	DROP OFF	Lic No. :	
F.O.B. :	DESTINATION	Expires :	
Terms :	NET 30	Domestic A :	
Our Contact :	MERLE LANGTON	Int'l AW :	
		Origin :	
		Transp :	
		Nationa :	
		Trip/Fli :	

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN6H12A UID370244 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 4530-1 REV: 2 MFG: VALLEY TOOL MATL TYPE: 8740 ALLOY Country Of Origin: UNITED STATES	DF1	200.00	80.00 EA	120.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL. GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN6H12A = 28



BATCH 7364054809



DLOGAN
08/18/15

CUSTOMER COPY

800 CLEARWATER LOOP
POST FALLS, ID 83854

800 CLEARWATER LOOP
POST FALLS, ID 83854

800 CLEARWATER LOOP
POST FALLS, ID 83854

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

AERO-GLEN INTERNATIONAL, LLC
1160 MUSTANG DR. SUITE 300
DFW INTERNATIONAL AIRPORT
DALLAS TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

30889

AGI001

1 PACKING SLIP

BUYER NAME & PHONE NO.

CPATTON/FA

X

AERO-GLEN INTERNATIONAL,LLC
PO BOX 878
GRAPEVINE TX 76099

INSPECT IMMEDIATELY

IE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		250	C 80218/4530-1 AN6H12A	30889	AGI001	BOLT
IE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	C S/C FULL CERTS	30889	AGI001	CERTIFICATION
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	C MFG: RVT	30889	AGI001	
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	C REV: 2	30889	AGI001	
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
E	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 HAN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

JUL 10 2015

P = PARTIAL
C = COMPLETE
CG = CONSIDER COMPLETE
CX = CANCEL

**Thank
you
for
your
order**

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 11/13/2013

Customer PO: 80218

Part Number: AN6H12A

Revision: 2

Manufactures Lot Number: 4530-1

Quantity: 2,495

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.


Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


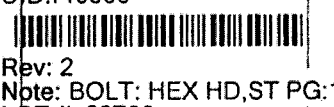
Print Date : Nov-19-2015 3:06 PM

Printed By : GMOO Print No. : 2

No. 078507

Pg:1/1

Ship To [1] AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		For : Account No. [AVIALL-DALLA] AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056447	Our Ref :	Domestic AW :	
Cust P.O. : 0045326503	Your Ref :	Int'l AWB :	
Picked On : Nov-02-2015	Spec Inst :	Origin :	
Shipped On : Nov-19-2015	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A  UJD140300  Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1	9,000.00	9,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3 - 10A = 28



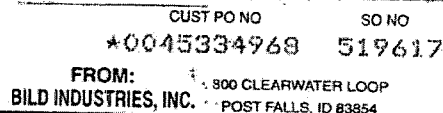
BATCH 7364130974



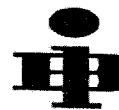
BHORTON
11/30/15

Copyright (c) PENTAGON 2000 Software, Inc.
Ver 9.00.02 Build 62

CUSTOMER COPY



CUST PO NO SO NO
*0045334968 519617
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045334968 519617
FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO

PAGE

*0045334968

BUYER NAME & PHONE NO.

EDJ

AS1007

1

2

PACKING SLIP

INSPECT IMMEDIATELY

01/06/16
DMCEVOY

TEM AN6C12A = 28




BATCH 7364159295



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE _____

QUALITY CONTROL MANAGER

CAGE CODE 31222

DEC 23 2015

DATE SHIPPED

SHIPPER VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

TOTAL WT	NO CTNS
----------	---------

NO CTNS

P = PARTIAL

C = COMPLETE

CC = CONSIDER COMPLETE
CY = CANCEL

CX = CANCEL

►

AVAILABLE - TRUE CERTIFIED COPY 07/12/2016 15:16 # 019233333000

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86685

PART NUMBER: AN6C12A

REV: 3

LOT NUMBER: 78455

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 575373

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

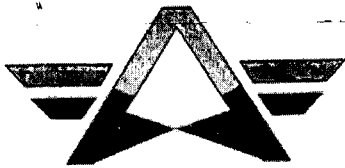
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE



Aero-Glen International, LLC

1160 Mustang Dr Ste 300
DFW Airport TX 75261
Tel: 817-328-6600 Fax: (972) 456-1015
aeroglen@aeroglen.com
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

PACKING SLIP

Print Date : May-12-2015 8:51:50 AM

Printed By : ADM Print No. : 2

No. 072017

Pg: 1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 052317	Our Ref :	Domestic AWB :
Cust P.O. : 0045230927	Your Ref :	Int'l AWB :
Picked On : Apr-30-2015	Spec Inst :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A UID: 137499 Note: BOLT: HEX HD, ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	105.00	105.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN4-42A = 28



BATCH 7363985283



BHORTON
05/18/15

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CUSTOMER COPY

ORIGINAL (COPY)

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 133207**Invoice Date: 9/4/2012****Time: 3:35:57 PM****Page: 4****To:**

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051
ATTN: MARILYN
Ph: 817-328-6600 Fax: 817-328-6607

Ship To:

AERO-GLEN
1702 MINTERS CHAPEL ROAD
SUITE 116
GRAPEVINE, TX 76051

Cust. PO#: 023502**Terms:** NET 30**Ship Via:** UPS FREIGHT COLL**Ship Via Acc:** 756163**Order Date:** 8/20/2012**# of Items:** 94**# of Boxes:** 307**Weight:** 11569**Prepared By:****Sales Order:** 109403**Ship Log #:****Ship Order:****Customer #:** 16495**VAT #:****Cust VAT #:****Ship Date:** 9/4/2012**Buyer:** MARILYN**FOB:****AWB:****Shipment:**

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	TEST REPORT								
30	AN4-42A BOLT, AN Loc/Whse: AFC2 Control #: 125579-1 L-12810 TEST REPORT	2000	0	NE				EA	
31	AN4-44A BOLT, AN Loc/Whse: AFC2 Control #: 126598-1 L-12905 TEST REPORT	1000	0	NE				EA	
32	AN4-45A BOLT, AN Loc/Whse: AFC2 Control #: 127174-1 L-12976 TEST REPORT	1000	0	NE				EA	
33	AN4-46A BOLT, AN Loc/Whse: AFC2 Control #: 127027-1 L-13913	1000	0	NE				EA	

C OF C ENCLOSED
12 PALLETS 307 BOXES 11569 LBS
PARTS MADE IN THE U.S.A.
THANK YOU!

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **023502** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

C1F3-0



CUST PO NO SO NO
*0045331519 518905
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045331519 518905
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045331519 518905
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP
TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

*0045331519

BUYER NAME & PHONE NO.

EDI

ASI007

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		120	120	LOT 84842/75034 C AN4C13A	*004533151	ASI007	BOLT BY10=33
2		1	1	C S/C MANUFACTURE CERT	*004533151	ASI007	CERTIFICATION
3		1	1	C LOT USA COUNTRY OF ORIGIN	*004533151	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M5-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

DEC 30 2015

QUALITY CONTROL MANAGER

Handwritten signature

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

DMCEVOY
01/08/16

ITEM AN4C13A = 28



BATCH 7364161389



AVIALL - TRUE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Gexpro Services - Irving (DFAR)

9500 North royal lane
Suite 130
Irving, Texas 75063
USA
Phone: 972 915-0800
Fax: 972-915-1792

ORDER NUMBER

20220036-0001



BILL TO: AVIALL SERVICES INC
PO BOX 619048
DALLAS, TX 75261-9048
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT, TX 75261

CUSTOMER NUMBER P.O. NUMBER **ORDER DATE** **PRINT DATE** **SALESMAN** **TAKER** **ROUTE**
AVIALS 0045111607 10/01/2014 12/30/1899 12:00 am 2019 2080 1

INSTRUCTIONS

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
3,000	3,000		1	PART #:MS21043-6=28 HEX FLANGE NUT THIN S/S MS21043-6 Lot: >4NK2BAAA Qty: 3000 MfgLot: PENNENG/431749/203/221 COO: US	EA	
<div>DATE REQ:10/03/14</div> <div><div>ITEM MS21043-6=28</div><div></div><div>BATCH 7363909872</div><div></div></div> <div>ENOL 02/09/15</div> <div></div>						

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

1/30/2015 12:31:28PM

PACKING SLIP

Page 1 of 1

AFI
Aircraft Fasteners
INTERNATIONAL, LLC
www.aircraftfast.com

29
Service

Continued...

**ETA Global Inc.**

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

339868-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department	Message	
45293677		500	FEDEX 0752-6857-2	
Payment terms		Salesperson	B P	Ship via
1%10NET30		#####	Y Y	Fed X grnd
Freight terms				
		COLLECT		
Ln	Ship Quantity	UOM	Item / Description	

0010 9925 EACH AN970-4
WASHER, FLAT
STEEL

Control #: 48973900-01-01 900
Mfg Lot #: 575137-1
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES
Control #: 48973902-01-03 9025
Mfg Lot #: C143594-01
MFG: SUPERIOR WASHER & GASKET CORP
Country of origin: UNITED STATES

ITEM AN970-4=28



BATCH 7364107420



BHORTON
10/27/15

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

ETA
#2

Date: 10/20/15

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

10-20-15 02:37 PM
Mention promo code 004189 at www.ria-assist.com/promo.html



CUST PO NO SO NO
*0045279140 512625
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045279140 512625
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
*0045279140 512625
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*0045279140

BUYER NAME & PHONE NO.

EDI

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		360	360	81349/6/6819 AN3-35A	*004527914	ASI007	BOLT Bx20=32
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*004527914	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	U.S.A. COUNTRY OF ORIGIN	*004527914	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION



EPATTERSON
09/10/15

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.
CAGE CODE 31222

DATE
SEP 02 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 81349

PART NUMBER: AN3-35A

REV: 2

LOT NUMBER: 66819

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8193290

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/07/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**ETA Global Inc.**P.O. BOX 259
PALESTINE, TX 75802-0259PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com**Packing Slip**

323254-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9100 Rev C
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATESAVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.		Department		Message	
45043300		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via	Freight terms
1&10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0010 5000 EACH NAS1149C0932R

Control #: 47227500-01-01 500
Mfg Lot #: 8249-8/20/12
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES
Control #: 48455100-01-01 4500
Mfg Lot #: 8249-2/17/14
MFG: MOELLER MFG & SUPPLY INC
Country of origin: UNITED STATES

ITEM NAS1149C0932R=28



BATCH 7363760173

APHONGSAVAN
07/22/14

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

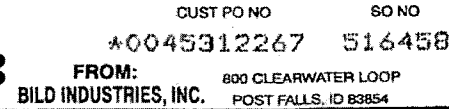
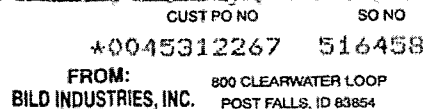
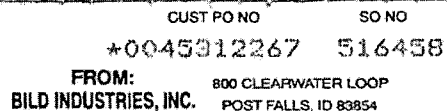
ETA
#16

Date: 6/23/14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-23-14 08:37 AM

Mention promo code 004189 at www.rla-assist.com/promo.html



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

PAGE

PACKING SLIP

FNT

INSPECT IMMEDIATELY

ITEM AN4C13A = 28

BATCH 7364115238

EMARISCAL
11/06/15

CAGE CODE 31222

OCT 28 2015

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TEM AN4C13A = 28

ATCH 7364115238

EMARISCAL
11/06/15

AVIALL - TRUE CERTIFIED COPY - 01/12/2016 Ship # 800Z650609 Line 900020 7364 15238 QY 10 CPO 30958

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84842

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 75034

MANUFACTURED QUANTITY: 4,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/22/14


QUALITY ASSURANCE REPRESENTATIVE